STATE OF MISSOURI

DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

General Operating Permit

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

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Permit No.	MO-G05000	()			

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

All Outfalls – SIC #9512

Land reclamation projects involving land disturbance and projects consisting solely of pond and shaft dewatering under control of the Missouri Department of Natural Resources Land Reclamation Program – SIC #1629

Surface discharges from these reclamation projects will result from rainfall runoff/impoundment discharges, and shaft pumpings. Sediment will be controlled during construction with filter fabric, check dams, sediment ponds, straw bales or other Best Management Practices, which will minimize sediment loss.

These projects may also involve stockpiling biosolids for reclamation use. Best Management Practices will be employed at these sites.

This permit authorizes only wastewater, including storm waters, discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

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March 3, 2006	Wash Children
Effective Date	Doyle Childers, Director, Department of Natural Resources
	Executive Secretary, Clean Water Commission
March 2, 2011	
Expiration Date MO 780-0041 (10-93)	Edward Galbraith, Director of Staff, Clean Water Commission

MO 780-1481 (7-94)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

PAGE NUMBER 2 of 7

PERMIT NUMBER MO-G050000

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

		FINAL EFFLUENT LIMITATIONS		MONITORING REQUIREMENTS		
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
Stormwater Associated with Coal Mine L	and Disturband	<u>ce</u>				
Flow	MGD	*		*	once/month	24 hr. estimate
Settleable Solids	mL/L/hr	1.5		1.0	once/quarter***	grab
Total Suspended Solids	mg/L	100		50	once/quarter***	grab
pH – Units	SU	****		****	once/quarter***	grab
Discharge from Coal Mine Shaft Pumping						
Flow	MGD	*		*	****	Note 1
Settleable Solids (Note 2)	mL/L/hr	1.5		1.0	****	grab
Total Suspended Solids	mg/L	100		50	****	grab
pH – Units	SU	****		****	****	grab
Visible Oil Sheen	*****	*		*	*****	visual observation
Coal Mine and Processing Area Impound	ment Draining	(Note 3)				
Flow	MGD	*		*	****	24 hr. estimate
Settleable Solids (Note 2)	mL/L/hr	1.5		1.0	****	grab
Total Suspended Solids	mg/L	100		50	****	grab
Iron, Dissolved	mg/L	7.0		3.5	****	grab
pH – Units	SU	****		****	****	grab
Conductivity	umhos/cm	*		*	****	grab
Acidity	mg/L	(Note 4)		(Note 4)	****	grab
Alkalinity	mg/L	(Note 4)		(Note 4)	****	grab
Sulfate	mg/L	*		*	****	grab
Visible Oil Sheen	*****	*		*		visual observation

MONITORING REPORTS SHALL BE SUBMITTED $\underline{\text{QUARTERLY}}$; THE FIRST REPORT IS DUE $\underline{\text{July 28, 2006}}$. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

B. STANDARD CONDITIONS

IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED $\underline{Part\ I}$ STANDARD CONDITIONS DATED $\underline{October\ 1,\ 1980}$, AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS PAGE NUMBER 3 of 7 PERMIT NUMBER MO-G050000

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OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE	
Stormwater Associated with Land Disturbance at Metallic Mineral Reclamation Sites (Note 5)							
Flow	MGD	*		*	once/month	24 hr. estimate	
Settleable Solids	ml/L/hr	1.5		1.0	once/month	grab	
Total Suspended Solids	mg/L	100		50	once/ month	grab	
pH – Units	SU	****		****	once/month	grab	
Visible Oil Sheen	*****	*		*	once/month	visual observation	
Lead, Total Recoverable	mg/L	*		*	once/month	grab	
Cadmium, Total Recoverable	mg/L	*		*	once/month	grab	
Zinc, Total Recoverable	mg/L	*		*	once/month	grab	
Arsenic, Total Recoverable	mg/L	*		*	once/month	grab	
Iron, Dissolved	mg/L	*		*	once/month	grab	
Mercury	mg/L	*		*	once/month	grab	
Sulfate	mg/L	*		*	once/month	grab	
Chloride	mg/L	*		*	once/month	grab	
Barium	mg/L	*		*	once/month	grab	
Conductivity	umhos/cm	*		*	once/month	grab	
Chromium, Total Recoverable	mg/L	*		*	once/month	grab	
Copper, Total Recoverable	mg/L	*		*	once/month	grab	
Cobalt, Total Recoverable	mg/L	*		*	once/month	grab	

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MO 780-0010 (8/91)

	PAGE NUMBER 4 of 7
A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS	PERMIT NUMBER MO-G050000

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, , , , , , , , , , , , , , , , , , ,		FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS			
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE		
Stormwater Associated with Shaft and Impoundment Draining at Metallic Mineral Reclamation Sites (Note 5)								
Flow	MGD	*		*	****	24 hr. estimate		
Settleable Solids	ml/L/hr	1.5		1.0	****	grab		
Total Suspended Solids	mg/L	100		50	****	grab		
pH – Units	SU	****		****	****	grab		
Visible Oil Sheen	*****	*		*	****	visual observation		
Lead, Total Recoverable	mg/L	*		*	****	grab		
Cadmium, Total Recoverable	mg/L	*		*	****	grab		
Zinc, Total Recoverable	mg/L	*		*	****	grab		
Arsenic, Total Recoverable	mg/L	*		*	****	grab		
Iron, Dissolved	mg/L	*		*	****	grab		
Mercury	mg/L	*		*	****	grab		
Sulfate	mg/L	*		*	****	grab		
Chloride	mg/L	*		*	****	grab		
Barium	mg/L	*		*	****	grab		
Conductivity	umhos/cm	*		*	****	grab		
Chromium, Total Recoverable	mg/L	*		*	****	grab		
Copper, Total Recoverable	mg/L	*		*	****	grab		
Cobalt, Total Recoverable	mg/L	*		*	****	grab		

MONITORING REPORTS SHALL BE SUBMITTED QUARTERLY; THE FIRST REPORT IS DUE July 28, 2006. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

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MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- * Monitoring requirement only.
- ** Reserved
- *** Sample once per quarter in the months of March, June, September, and December.
- **** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- ***** Sample once per day when discharge occurs. Samples shall be collected each time off site discharge occurs.
- ***** Report as "Present" or "Absent".

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- Note 1 Report total volume discharged.
- Note 2 The Settleable Solids test must be taken during shaft pumping or impoundment draining. It is not necessary to analyze for Settleable Solids <u>before</u> discharge.
- Note 3 If the project includes discharge of waters from abandoned coal mine and processing area impoundments, water quality analysis will be required for each such impoundment prior to discharge using the abandoned coal mine and processing area impoundment draining parameters. This requirement does <u>not</u> include temporary impoundments created by reclamation contractors. If the impoundment is less than 150 feet in length, a single grab sample taken near the midpoint will be an adequate sample. If the impoundment is longer than 150 feet, three grab samples should be taken, one near each end and one near the midpoint. If pre-project water quality in the receiving stream does not meet state water quality standards, effluent limits may be established to allow discharge of water of the same quality as that of the receiving streams. (In this case, the receiving stream would be the nearest stream sampling station, classified or unclassified for which there are at least two sets of pre-project water quality data). See C. Special Conditions #1.
- Note 4 Alkalinity must exceed acidity.
- Note 5 If the project includes discharge of waters from metallic mineral mine shafts and impoundments, water quality analysis will be required for each impoundment or shaft prior to discharge using the metallic mineral mine impoundment draining parameters. If the impoundment is less than 150 feet in length, a single grab sample taken near the midpoint will be an adequate sample. If the impoundment is longer than 150 feet, three grab samples should be taken, one near each end and one near the midpoint. If pre-project water quality in the receiving stream does not meet state water quality standards, effluent limits may be established to allow discharge of water of the same quality as that of the receiving streams. (In this case, the receiving stream would be the nearest stream sampling station, classified or unclassified for which there are at least two sets of pre-project water quality data.) See Special Conditions #1.

APPLICABILITY

- 1. This permit authorizes the discharge of storm water runoff and impoundment water from reclamation sites, which are under the control of the Missouri Department of Natural Resources, Land Reclamation Program or Hazardous Waste Program.
- 2. If at any time the Missouri Department of Natural Resources determines that the quality of waters of the state may be better protected by requiring the Land Reclamation Program to apply for an individual National Pollutant Discharge Elimination System permit, the department may do so.
- 3. If at any time the permittee should desire to apply for an individual NPDES permit, they may do so.
- 4. This permit does not apply to discharges to waters classified as public drinking water supply (L₁), major reservoirs (L₂), Outstanding National or State Resource Waters, or drainages thereto, as defined in 10 CSR 20-7.015.
- 5. A site specific permit may be required for sites where discharge is to a stream listed as impaired on the 303(d) list. A determination of the suitability of this general permit will be made by the Water Protection Program prior to issuance. A site specific permit may be required for these waters.

SAMPLING REQUIREMENTS

- 1. Data shall be maintained by the permittee for a three-year period.
- 2. If the results of the sampling show settleable solids levels of 2.5 milliliters per liter per hour or greater, written notification shall be made to the appropriate Department of Natural Resources Regional Office within five days of notification of analytical results. The letter shall indicate the date(s) sampled, the actual analytical results, permit number, and shall include what revisions or new management practices are being implemented to reduce the solids. Repeat monitoring shall occur on the next rainfall event over 0.3 inches which results in a discharge.

<u>C.</u> <u>SPECIAL CONDITIONS</u>

1. Preproject Stream and End of Project Sampling:

Preproject and end of project stream sampling is required to document water quality using the following guidelines if the project involves land disturbance of more than five acres or impoundment draining:

- (a) These receiving stream locations must be sampled unless alternate arrangements are approved by the Water Pollution Control Program.
 - (1) The unclassified stream at a point downstream of all drainage from the project site if there is flowing water.
 - (2) The first classified stream at a point where that stream is downstream of all drainage from the project site. This station should be as close to the project site as access will allow, but at least one-half (1/2) mile below the project unless the stream to be sampled flows into another classified stream less than one mile below the project.
 - (3) If the project area drains to more than one classified stream, all receiving classified streams must be sampled unless the area draining to that classified stream is less than ten acres and contains no gob pile, slurry pond or other concentrated form of coal waste or acid forming materials.
 - (4) All locations will be sampled at least twice prior to initiation of reclamation work. Sampling dates must be at least four weeks apart, and sampling should not occur within one week following precipitation, which produced surface runoff. If there is no discharge, report as no discharge. At the end of the project the locations need to be sampled once.
 - (5) Samples will be analyzed for the same parameters as impoundment draining with the addition of dissolved oxygen.
- 2. Quarters end March 31, June 30, September 30, and December 31. Discharge Monitoring Reports are due 28 days after the end of each quarter.
- 3. The analytical and sampling methods used must conform to the following reference methods unless alternates are approved by the Water Protection Program.
 - (a) Standard Methods for the Examination of Waters and Wastewaters, (14, 15 or 16th edition) published by the Water Pollution Control Federation, 3900 Wisconsin Avenue, Washington, D.C. 20016;
 - (b) A.S.T.M. Standards, Part 31 Water and Part 26 Atmospheric Analysis, published by American Society for Testing and Materials, Philadelphia, PA 19103;
 - (c) Methods for Chemical Analysis of Water and Wastes, (EPA-600/4-79-020) published by Environmental Protection Agency, Water Quality Office, Analytical Quality Control Laboratory, 1014 Broadway, Cincinnati, OH 54202; and
 - (d) NPDES Compliance Sampling Inspection Manual, published by Environmental Protection Agency, Enforcement Division, Office of Water Enforcement, 401 Main Street, S.W., Washington, D.C. 20460.

4. Water Quality Standards

- (a) Discharges to waters of the state shall not cause a violation of water quality standards rule under 10 CSR 20-7.031, including both specific and general criteria.
- (b) General Criteria. The following general water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (1) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (2) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (3) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (4) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (5) There shall be no significant human health hazard from incidental contact with the water;
 - (6) There shall be no acute toxicity to livestock or wildlife watering;
 - (7) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community:
 - (8) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

C. SPECIAL CONDITIONS (continued)

- 5. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a) (2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

- 6. Permittee shall adhere to the following minimum Best Management Practices:
 - (a) Prevent the spillage or loss of fluids, oil, grease, fuel, etc. from vehicle maintenance, equipment cleaning, or warehouse activities and thereby prevent the contamination of storm water from these substances.
 - (b) Provide collection facilities and arrange for proper disposal of waste products including but not limited to petroleum waste products, and solvents.
 - (c) Store all paint, solvents, petroleum products and petroleum waste products (except fuels), and storage containers (such as drums, cans, or cartons) so that these materials are not exposed to storm water or provide other prescribed BMP's such as plastic lids and/or portable spill pans to prevent the commingling of storm water with container contents. Commingled water may not be discharged under this permit. Provide spill prevention control, and/or management sufficient to prevent any spills of these pollutants from entering a water of the state. Any containment system used to implement this requirement shall be constructed of materials compatible with the substances contained and shall also prevent the contamination of groundwater.
 - (d) Provide good housekeeping practices on the site to keep trash from entry into waters of the state.
 - (e) Provide sediment and erosion control sufficient to prevent or control sediment loss off of the property. This could include the use of straw bales, silt fences, or sediment basins, if needed, to comply with effluent limits.
- 7. Any fueling facilities present on the site shall adhere to applicable federal and state regulations concerning underground storage, above ground storage, and dispensers, including spill prevention, control and counter measures.
- 8. Substances, regulated by federal law under the Resource Conservation and Recovery Act (RCRA) and Comprehensive Environmental Response, Compensation, and Liability Act (CERLA), that are transported, stored, or used for maintenance, cleaning or repair, shall be managed according to RCRA and CERLA.

PERMIT RENEWAL REQUIREMENTS

Unless this permit is terminated, the permittee shall submit an application for the renewal of this permit no later than six (6) months prior to the permit's expiration date.

TERMINATION OF PERMIT

This permit may be terminated when activities covered by the permit have ceased. If termination is sought, the permittee shall submit Form H. Termination of a General Permit.

PERMIT TRANSFER

This permit may be transferred to a new owner by submitting an "Application for Transfer of Operating Permit" signed by the seller and buyer of the facility, along with the appropriate modification fee. The new owner must also submit with the application an updated Operation & Maintenance Plan for review.

DUTY TO COMPLY

The permittee shall comply with all conditions of this general permit. Any noncompliance with this general permit constitutes a violation of Chapter 644, Missouri Clean Water Law, and 10 CSR 20-6.200. Noncompliance may result in enforcement action, termination of this authorization, or denial of the permittee's request for renewal.

PUBLIC NOTICE

Public Notice of the issuance of this permit to an applicant will not be required. Public Notice of reissuance is required if the facility was found to be in significant noncompliance during the time of the previous permit [10 CSR 20-6.020(1)(C)].